

RIPARIAN PARTNERS LLC*Investment Banking***INVOICE**

Date: December 12, 2016

Microfibres Trustee

Attention: Joe DiOrio

Description		Invoice Number: 2016-MFB-0002
		Amount
Reimbursement- per engagement letter		
Transportation Winston Salem		\$716.11
Car Rental Winston Salem		\$172.69
Meals Winston Salem		\$202.82
Hotel Winston Salem		\$156.50
	Subtotal	\$1248.12
	Total Due	\$1248.12

Payment Due Upon Receipt**Please remit payment to:**

Riparian Partners, LLC
 One Financial Plaza, Floor 21
 Providence, RI 02903
 (401) 277-0156

Wire Instructions:

Citizens Bank
 1 Citizens Plaza
 Providence, RI 02903
 ABA [REDACTED]
 For account of Riparian Partners
 Account Number: [REDACTED]
 SWIFTL [REDACTED]

Should you have any questions concerning this invoice please contact Rachel Franckowiak at (401) 277-0156.

INVOICE

Date: February 21, 2017

Microfibres Trustee

Attention: Joe Diorio

Description		Amount
5% Transaction Fee- <i>per engagement letter</i>		\$286,070
	Subtotal	\$286,070
	Total Due	\$286,070

Payment Due Upon Receipt**Please remit payment to:**

Riparian Partners, LLC
One Financial Plaza, Floor 21
Providence, RI 02903
(401) 277-0156

Wire Instructions:

Citizens Bank
1 Citizens Plaza
Providence, RI 02903
ABA [REDACTED]
For account of Riparian Partners
Account Number: [REDACTED]
SWIFT [REDACTED]

Should you have any questions concerning this invoice please contact Rachel Franckowiak at (401) 277-0156.